AMENDMENT OF SOLICITATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.			5. Project No.	(If applicable)
P00003	2004FEB23	SEE SCHEDU	JLE			
6. Issued By	Code W52H09	7. Administered By (If	other	than Item 6)		Code S3605A
TACOM-ROCK ISLAND		DCMA DAYTON				
AMSTA-AQ-ARCC-B		AREA C BUILDII				
JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630		1725 VAN PATTOI WRIGHT-PATTERSO		он 45433-53	302	
EMAIL: THORNTONJ@RIA.ARMY.MIL		SCD	<b>)</b> C	PAS NONE	ADP 1	<b>РТ</b> нооззя
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.
COMMERCIAL METAL FABRICATORS						
150 COMMERCE PARK DR				9B. Dated (See	Item 11)	
DAYTON, OH. 45404-1273					,	
			X	10A. Modificat	ion Of Contract	/Order No.
				DAAE20-03-P-	0598	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code 6A011 Facility Code				2003NOV26		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SC	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	ified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE RE	CEIPT	OF OFFERS P	RIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	ietter makes reference to	o tne so	nicitation and ti	ns amendment,	and is received prior to the
12. Accounting And Appropriation Data (If reachers: AB NET DECREASE: -\$30,293.75	quired)					
ACRN: AB NET DECREASE: -\$30,293.75	_					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS O	OF CON	NTRACTS/ORI	DERS	
KIND MOD CODE: C		act/Order No. As Describ	bed In	Item 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		nges (su	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	·		0			
D. Other (Specify type of modification a	and authority)					
E DEPORTANT C. 4444	X is required to sign	.41.5.1				* O 66*
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (	is required to sign	this document and retu			opies to the Issu	0
14. Description of Amendment/Wounteation (	organized by OCF section	neadings, including sone	CHALION	/contract subje	ct matter where	reasible.)
SEE SECOND PAGE FOR DESCRIPTION						
_				_		
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A	A, as he	retofore change	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And	Title (	Of Contracting	Officer (Type o	r print)
- · · · · ·		MARGARET C T	UFTEE	MIL (309)782-		
15B. Contractor/Offeror	15C. Date Signed				. 103	16C. Date Signed
-						
(Signature of nonthi1	-	By		/SIGNED/	Affican)	2004FEB23
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ature o	f Contracting O		ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0598

MOD/AMD P00003

Page 2 of 4

Name of Offeror or Contractor: COMMERCIAL METAL FABRICATORS

## SUPPLEMENTAL INFORMATION

14a. The purpose of this modification is to terminate Contract DAAE20-03-P-0598 by mutual agreement between the Government and the Contractor pursuant to FAR 33.204 and FAR 33.210.

14b. The termination will be at no cost to either the Government or the Contractor. Thus, the Government, as represented by the Contracting Officer, agrees that it will not seek to recover from the contractor any excess reprocurement costs connected with the reprocurement of any items covered by this contract.

14c. This modification constitutes a full and final settlement and disposition of all matters relating to this contract and is a full release and accord and satisfaction of any and all claims, demands, or causes of action that either the contractor or the Government may have against the other arising out of or related to the contract. Thus, the contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above termination and hereby releases the Government from any and all liability under this contract, including any interest and any claims for delay.

14d. As the result of the termination by mutual agreement, the total contract quantity is hereby reduced by 125 each to 0, and the total contract amount is hereby reduced by \$30,293.75 to \$0.00.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0598

MOD/AMD P00003

Page 3 of 4

Name of Offeror or Contractor: COMMERCIAL METAL FABRICATORS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	DELETED				
0001110					
0001AD	DELETED				

		Reference No. of Document Being Continued					Page 4 of 4		
CONTINUATION SHEET			PIIN/SIIN DAAE20-03-P-0598			MOD/AMD P000			
Name of Offeror or Contractor: COMMERCIAL METAL FABRICATORS									
CONTRAC	T ADMINISTRATION DATA								
	PRON/								
LINE	AMS CD/	OBLG S	rat/			INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JOB OR	O NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
0001AC	DE4N7B06SB	AB 1	\$	6,058.75	\$	-6,058.75	\$	0.00	
	42212300000	4N7Bl	MU						
0001AD	DE4N7B05SB	AB 1	\$	24,235.00	\$	-24,235.00	\$	0.00	
	42212300000	4N7B	MU						
				NET CHANGE	\$	-30,293.75			
SERVICE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING				STATION		AMOUNT	
Army	AB	21 420200	00046N6N66P	42212326EB S1913	0	W91A2K	\$		
						NET CHANGE	\$	-30,293.75	

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 30,293.75
 \$ -30,293.75
 \$ 0.00